

EXHIBIT B
Fees of the Court Reporters

Alexander Gallo & Associates

| | |
|--------------------------------|-------------------------|
| Deposition of Cynthia Ellison | \$ 1,556.00 |
| Deposition of Courtnei Ellison | \$ 1,492.30 (all three) |
| Deposition of Keith Ellison | |
| Deposition of Faye Ward | |

| | |
|--------------|--------------------|
| TOTAL | \$ 3,048.30 |
|--------------|--------------------|

Haislip, Ragan, Green, Starkie & Watson, P.C.

| | |
|------------------------------------|-----------|
| Deposition of Roger A. Ritvo Ph. D | \$ 268.45 |
|------------------------------------|-----------|

Griswold Media

| | |
|----------------------------|-----------|
| Vic Griswold, Videographer | \$ 310.00 |
|----------------------------|-----------|

| | |
|--------------|--------------------|
| TOTAL | \$ 3,626.75 |
|--------------|--------------------|

Alexander Gallo & Associates, LLCCOURT REPORTING VIDEO SERVICES
TRIAL PRESENTATIONS

ATLANTA'S TECHNOLOGICAL LEADERS IN LITIGATION SUPPORT & MULTIMEDIA PRESENTATIONS

Telephone (404) 495-0777
Facsimile (404) 495-0766
Toll Free (877) 495-0777
www.galloreporting.com**REMIT TO:**Alexander Gallo & Associates, Inc.
Post Office Box 550654
Atlanta, Georgia 30355BURTON F. DODD, ESQ.
FISHER & PHILLIPS, L.L.P.
1500 RESURGENS PLAZA
945 EAST PACES FERRY ROAD
ATLANTA, GA 30326-1125**Invoice #41861**

| Date | Terms |
|------------|--------|
| 05/16/2006 | NET 30 |

| Assignment | Case | Gallo File # | Shipped | Shipped Via |
|------------|--|--------------|------------|-------------|
| 04/27/2006 | ELLISON, CYNTHIA vs. AUBURN UNIVERSITY - ... | 13898 | 05/09/2006 | COURIER |

Description

Original Transcript of CYNTHIA ELLISON

| | |
|-------------|-------------|
| Amount Due: | \$ 1,556.00 |
| Late Fee: | \$ 0.00 |
| Paid: | \$ 0.00 |

LOCATION OF DEPOSITION: MONTGOMERY, ALABAMA

| | |
|---------------------|---------------------|
| Balance Due: | \$ 1,556.00 |
| Payment Due: | Upon Receipt |

Tax Number:
20-4254161

Terms: Payable upon receipt. 1.5% per month.
Accounts unpaid after a reasonable period of time
that are sent to collections agree to pay all collection
costs, including contingency fee paid to attorney.

Method of Payment☐ Check Enclosed

Please Make Check Payable To:

Alexander Gallo & Associates, LLC**Charge My Credit Card**☐ VISA ☐ MasterCard☐ American Express_____
Signature (as it appears on your credit card)_____
Print Name (as it appears on your credit card)

| | | | | | | | |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|

Credit Card Number

| | | | | | |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|

Exp. Date

Daytime Phone

FISHER & PHILLIPSCheck Number: 238492
238492Request Number: 136783
Check Date: 06-29-06

Payee: ALEXANDER GALLO & ASSOCIATES

Invoice # Inv. Date G/L Acct Client Matter

41861

Jun 29/06

08206

0017

Narrative**Invoice Date 5/16/2006**

Original Transcript of Cynthia Ellison 5/16/2006

AmountInv. Total

1,556.00

1,556.00

Invoice Totals:

\$1,556.00

\$1,556.00

ADVANTAGE LASER PRODUCTS 1 + 800-722-2804

FISATL.DES

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www.galloreporting.com**REMIT TO:**Alexander Gallo & Associates, LLC
Post Office Box 550654
Atlanta, Georgia 30355BURTON F. DODD, ESQ.
FISHER & PHILLIPS, L.L.P.
1500 RESURGENS PLAZA
945 EAST PACES FERRY ROAD
ATLANTA, GA 30326-1125**Invoice #43256**

| Date | Terms |
|------------|--------|
| 07/18/2006 | NET 30 |

| Assignment | Case | Gallo File # | Shipped | Shipped Via |
|------------|--|--------------|------------|-------------|
| 06/14/2006 | ELLISON, CYNTHIA vs. AUBURN UNIVERSITY | 13898 | 07/13/2006 | COURIER |

DescriptionOriginal Transcript of COURTNEI ELLISON
Original Transcript of FAYE WARD
Original Transcript of KEITH ELLISONAmount Due: \$ 1,492.30
Paid: \$ 0.00**LOCATION OF DEPOSITION: MONTGOMERY, ALABAMA.**

| | |
|--------------|--------------|
| Balance Due: | \$ 1,492.30 |
| Payment Due: | Upon Receipt |

After 08/17/2006 Pay This Amount: \$ 1,641.53

Tax Number:
20-4254161Terms: Payable upon receipt. 1.5% per month.
Accounts unpaid after a reasonable period of time
that are sent to collections agree to pay all collection
costs, including contingency fee paid to attorney.**Method of Payment**☐ Check Enclosed
Please Make Check Payable To:**Alexander Gallo & Associates, LLC**

Credit Card Number

Charge My Credit Card☐ VISA ☐ MasterCard☐ American Express

Exp. Date

Signature (as it appears on your credit card)

Print Name (as it appears on your credit card)

Daytime Phone

FISHER & PHILLIPSRequest Number: 140726
Check Date: 09-26-06Check Number: 242109
~~242108~~

Payee: ALEXANDER GALLO & ASSOCIATES

| <u>Invoice #</u> | <u>Inv. Date</u> | <u>GL Acct</u> | <u>Client</u> | <u>Matter</u> | <u>Narrative</u> | <u>Amount</u> | <u>Inv. Total</u> |
|------------------|------------------|----------------|---------------|---------------|---|---------------|-------------------|
| 41686 | Sep 26/06 | | 10493 | 0002 | Inv# 41686, Inv. date - 5/8/06, File# 14053 - Tape transcript of A. Curly CD 1-4 Inv# 41686, Inv. date - 5/8/06, File# 14053 - Tape transcript of A. Curly CD 1-4 | 1,068.50 | 1,068.50 |
| 43256 | Sep 26/06 | | 08206 | 0017 | Inv# 43256, Inv. date - 7/18/06, File# 13898 - Original transcripts of: C. Ellison, F. Ward & K. Ellison Inv# 43256, Inv. date - 7/18/06, File# 13898 - Original transcripts of: C. Ellison, F. Ward & K | 1,492.30 | 1,492.30 |
| Invoice Totals: | | | | | | \$2,560.80 | \$2,560.80 |

ADVANTAGE LASER PRODUCTS 1 + 800-722-2804

FISATL.DES

HAISLIP, RAGAN, GREEN, STARKIE & WATSON, P.C.

Post Office Box 62
Montgomery, AL 36101-0062
(334) 263-4455 Voice (334) 263-9167 Fax
Tax ID: 63-0980443

September 7, 2006

Mr. Burton F. Dodd
FISHER & PHILLIPS
1500 Resurgens Plaza
945 East Paces Ferry Road
Atlanta, GA 30326-1125

**Invoice Number
PS 68631**

Description of services Re: ELLISON vs. AUM

| Reference | | Extension | | |
|-----------------------|---------------------|-----------|--------|-----------------|
| Appearance-Half day | 8/18/06 | 1.00 | 50.000 | 50.00 |
| Original & 1 | Roger Ritvo, Ph. D. | 69.00 | 2.950 | 203.55 |
| Postage | | 1.00 | 10.900 | 10.90 |
| Exhibits | | 16.00 | 0.250 | 4.00 |
| Invoice total: | | | | \$268.45 |

Than you - Tricia

Thank you for using HAISLIP, RAGAN, GREEN, STARKIE & WATSON, P.C. Please include copy of invoice with remittance.

Payable upon receipt. Thank you for your continued patronage.

FISHER & PHILLIPSRequest Number: 141383
Check Date: 10-06-06Check Number: 242675
242675

Payee: Haislip, Ragan, Green, Starkie & Watson, P.C.

| Invoice # | Inv. Date | G/L Acct | Client | Matter | Narrative | Amount | Inv. Total |
|-----------------|-----------|----------|--------|--------|--|----------|------------|
| PS68631 | Oct 06/06 | | 08206 | 0017 | Inv# PS68631, Inv. date 9/7/06 - appearance (8/18/06), Original & 1 (R. Ritvo, Ph. D.) | 268.45 | 268.45 |
| Invoice Totals: | | | | | | \$268.45 | \$268.45 |

ADVANTAGE LASER PRODUCTS 1 +800-722-2804

FISATL.DES

FOR DEPOSIT ONLY